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Itemized Cost Summary

TAR CREEK (OTTAWA CO) (OU4), MIAMI, OK SITE ID = 06 JW
DEPARTMENT OF INTERIOR INTERAGENCY AGREEMENT COSTS
TIMEFRAME: 06/01/2005 THROUGH 05/31/2006

INTERAGENCY AGREEMENT (IAG)

DEPARTMENT OF INTERIOR (DW14950435) \$169,148.54

EPA INDIRECT COSTS \$69,029.52

Total Site Costs: \$238,178.06

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Contract Costs

TAR CREEK (OTTAWA CO) (OU4), MIAMI, OK SITE ID = 06 JW
 DEPARTMENT OF INTERIOR INTERAGENCY AGREEMENT COSTS
 TIMEFRAME: 06/01/2005 THROUGH 05/31/2006

INTERAGENCY AGREEMENT (IAG)

Federal Agency: DEPARTMENT OF INTERIOR
 IAG Number: DW14950435
 Project Officer(s): GIBSON, KATHY
 Dates of Service: From: 06/01/2005 To: 05/31/2006
 Summary of Service: TECHNICAL ASSISTANCE
 Total Costs: \$169,148.54

<u>Voucher Number</u>	<u>Voucher Date</u>	<u>Voucher Amount</u>	<u>Treasury Schedule Number and Date</u>	<u>Site Amount</u>
13129165	12/14/2005	10,300.00	270640085 01/05/2006	10,300.00
13129352	12/14/2005	34,564.94	270640095 01/05/2006	34,564.94
13129451	12/14/2005	5,707.03	270640111 01/05/2006	5,707.03
13129452	12/14/2005	14,307.66	270640112 01/05/2006	14,307.66
13129454	12/14/2005	43,550.86	270640113 01/05/2006	43,550.86
13131381	03/15/2006	34.62	270642154 03/30/2006	34.62
13131382	03/15/2006	1,679.20	270642155 03/30/2006	1,679.20
13131383	03/15/2006	1,039.34	270642156 03/30/2006	1,039.34
13131332	03/15/2006	57,964.89	270642140 04/10/2006	57,964.89
Total:				<u>\$169,148.54</u>

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EPA Indirect Costs

TAR CREEK (OTTAWA CO) (OU4), MIAMI, OK SITE ID = 06 JW
DEPARTMENT OF INTERIOR INTERAGENCY AGREEMENT COSTS
TIMEFRAME: 06/01/2005 THROUGH 05/31/2006

<u>Fiscal Year</u>	<u>Direct Costs</u>	<u>Indirect Rate(%)</u>	<u>Indirect Costs</u>
2006	169,148.54	40.81%	69,029.52
	<u>169,148.54</u>		
Total EPA Indirect Costs			<u>\$69,029.52</u>

